

**Bill to:**

CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 03/26/2024

Invoice #: 1655894

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1700 N 21st St, Parsons, KS 67357 - 1740 Eisenhower Rd, De Pere, WI 54115			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Dispatcher

Dispatcher: Bibian Ruiz
Phone: 312-300-7447 x1378

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1655894

To accept load please sign and email this sheet back to: bibian.ruiz@circledelivers.com

Carrier Information

Load Number:	1655894	Driver Name:	carlos
Carrier Number:	15733	Truck Number:	711
MC Number:	944686	Trailer Number:	ptlz244731
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Sam	Carrier Fax:	630-485-6980
Sent To:	samm@royal3inc.com		

Load Information

Bill Of Lading:	F06472	PO Number:	P026262
Commodity:	FAK	Pickup Number:	F06472
Commodity Desc:	Damper Comm Control.	Piece Count:	5
Dimensions:	L:53';	Ref Number:	F06472
Load Size:	Truckload	Trailer Req:	Van
Miles:	775.00	Weight:	25,000

#1 Shipper

Monday, 03/25/2024 from 08:00 - 15:00

Company:	Ruskin	Phone:	620-605-3080
Address:	1700 N 21st St		
City/St/Zip:	Parsons, KS 67357		

Hours of operation: 08:00-15:00 / Must pickup 03/25----Driver must be tracking on Macropoint throughout the duration of the load-----
Driver is responsible for notifying Circle of ANY discrepancy/changes on BOL's- including addresses or commodity.

#2 Consignee/Final Destination

Tuesday, 03/26/2024 from 07:00 - 15:00

Company: ROBINSON INC -MANITOWOC FAC.
Address: 1740 Eisenhower Rd
City/St/Zip: De Pere, WI 54115
07:00-15:00 FCFS

Additional Information

Customer Dispatch Notes: "Delivery dates and times are to be followed as listed on the rate confirmation. Drivers are NOT permitted to deviate from the scheduled dates without Circle approval. Any EARLY or LATE deliveries will be subject to fines." Driver is responsible for confirming delivery address on BOL matches the delivery address on the rate confirmation. Any discrepancy needs to be brought to Circle's attention Immediately. Carrier is responsible for all costs associated with re-delivery if delivered to the wrong location. Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share Location for the duration of the load, or the carrier is subject to a fine up to 25%. For all over dimensional loads drivers/carriers must supply copies of their permits to Circle Logistics prior to pick up as well as proof of escorts when applicable ***If the carrier is hauling a Van load it MUST be a swing door only. Roll up doors will be rejected. Detention Policy: Detention starts after three hours and pays \$40/hr every hour after that with signed BOL's and confirmed times. Maximum detention of \$150 as a layover for hotshot equipment and \$250 for specialized equipment Carrier is responsible for all fines and fees associated with missed crane appointments and missed delivery dates In the event of torn wrapping on the units, the driver is to pull over immediately and inform Circle Logistics at the time it is noticed. Circle Logistics will then inform the JCI Planning team and request next steps. Final Walk Around: The driver is to do a final walk around prior to leaving the property. If the driver

notices any tearing of the plastic wrap, or visible damage to the sections, it should be brought to the yard manager's attention. The secured shipment will be photographed in the driver's presents prior to his/her departure. Carrier will be subject to fine if load is partialled. Drivers are responsible for ensuring the BOL numbers and destinations from their Rate con match those on the paperwork before departing. **All Drivers must have a Class A CDL. ** Maximum detention of \$150 as a layover for hotshot equipment and dry van equipment and \$250 for specialized equipment.

Amount to invoice Circle Logistics, Inc: \$1,500.00



Dispatcher

Dispatcher: Bibian Ruiz
Phone: 312-300-7447 x1378

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1655894

To accept load please sign and email this sheet back to: bibian.ruiz@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 03/24/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$1,500.00

Carrier: ROYAL3 INC



MC #: 944686

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

SHIP FROM				Bill of Lading Number: 00075047 			
Name: RUSKIN - PARSONS Address: 1700 NORTH 21ST STREET PARSONS, KS 67357				CARRIER NAME: CIRCLE LOGISTICS			
SHIP TO				Trailer number: Seal number(s):			
Name: ROBINSON INC Address: 1740 EISENHOWER RD DE PERE, WI 54115				SCAC: Pro number: 1655894 			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
Name: Ruskin CO, A Johnson Controls Address: C/O TRAX 909 LAKE CAROLYN PKWY STE 260 IRVING, TX 75039				SPECIAL INSTRUCTIONS: Carrier: Royal 3 INC Pro#1655894 MATT ROBINSON 920-615-3547			
CUSTOMER ORDER INFORMATION							
SO#	CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO	
F06472	PO26262		5	2295			
GRAND TOTAL			5	2295			
CARRIER INFORMATION							
HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360.</small>	LTL ONLY		
QTY	TYPE				NMFC#	CLASS	
5	Skid	2295		Dampers, Shutters, or Louvers	Sub-01	250	
				Steel, Cast or Extruded Aluminum			
5		2295		GRAND TOTAL			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(C)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. RUSKIN		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> <i>Amber Huse</i>				Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> 